AEE

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Indent No: 44681

No. 1st & Final bill

Date.....20.....

Sub Division: Byatarayanapura.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Hegadenagara Surrounding Area in Ward No.06 Byatarayanapura Sub Division

Job Code No: 006-21-000006 Est. cost: 100.00 lakhs P/1878

Name of Contractor and Full Address : Sri.E.Ramesh Anand , Bangalore.

Work Order No: BBMP/EE/BTP/W/0/169/2020-21 Dated : 11-01-21

Certified that the measurements were taken by me on.....29.08.2022.....and recorded in pages.....425887-89..... of measurement Book No.....4259.....17-18..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....29/08/2022..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within
   Materials supplied

1st & Final → TTB	10385000	00
IT	103850	00
CGST	92724	00
SGST	92724	00
CESS	103850	00
CBF	10385	00
LR	66717	00
Fine:	4750	00
Deductions	475000	00
Net payable	9910000	00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P/1878 - 18 Percent Work ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.10385000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ ಇದರಲ್ಲಿ ರೂ. 475000/- ಗಳನ್ನು ಜೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡರು ರೂ. 9910000/- ಗಳನ್ನು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು

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Name of Work: Improvements to roads and drains at Hegadenagara Surrounding Area in Ward No.06 Byatarayanapura Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	113.05	226.02	25552.00			113.01	226.02	25543.00	113.01	25543.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum	597.33	5692.45	3400272.00			597.12	5692.45	3399076.00 3399065.00	597.12	3399076.00 3399065.00
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	25.76	6034.11	155409.00			25.51	6034.11	153930.00 153938.00	25.51	153930.00 153938.00
4	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. - do - with solid concrete blocks of size 400x150x200mm.	Sqm	95.20	1028.31	97896.00			94.92	1028.31	97607.00 97608.00	94.92	97607.00 97608.00
5	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per	Cum	24.48	5114.86	125212.00			24.46	5114.86	125109.00 125120.00	24.46	125109.00 125120.00
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M25 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	281.16	2453.62	689860.00			281.07	2453.62	689639.00	281.07	689639.00
7	Providing and Fixing pre cast covering Slab 250mm thick made out of M25 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc complete.As per Engineer incharge.	Sqm	51.00	5688.36	290107.00			50.10	5688.36	284987.00	50.10	284987.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
8	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	782.84	1021.99	800055.00			782.74	1021.99	799957.00 799952.00	782.74	799957.00 799952.00
9	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications	Cum	231.60	2094.47	485080.00			231.46	2094.47	484794.00 484736.00	231.46	484794.00 484736.00
10	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum	587.13	5470.99	3212183.00			587.06	5470.99	3211799.00 3211789.00	587.06	3211799.00 3211789.00
		Total			9281626.00					9272440.00		9272440.00
		GST 12%			1113795.12					1112692.80		1112692.80
		Grand Total			10395421.12					10385132.80		10385132.80

Sub total	9272428.00
Gst 12%	1112691.36
Total	10385119.36
Round off	10385000.00

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
Ass.Engineer
29/07

Ass.Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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